

Work Order ID 66360

Friday, February 11, 2011 1:14:37 PM



Page 1

Item ID: D206-642-541

Accept



Setup Start



Revision ID:

Stop



Item Name: Replacement Skidtube

Start Date: 2/14/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 2/28/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: MF Date: 11-02-11 Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

| Draw Nbr | Revision Nbr |
|--------------|--------------|
| D3274 | D |
| IIN-D206-642 | Rev M |

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D206-642-541 CHG003

N/A *[Signature]*

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
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NOTE: Date & initial all entries

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Page 2

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QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

110

0.00



Skidtubes

Skidtubes

Memo

0.00

Skidtubes

****VERIFY AND INSPECT THE MATERIAL PRIOR TO USE****

1- Bend FWD end of tube using bend prog D3274 FWD and foil 10 as per dwg D3274, cut fwd end of tube with saw table setup D3274.

DP 11-3-10

2- remove fwd indexing ridge as per dwg D3274. Prepare for welding

3- weld fwd cap as per dwg D3274 and QS1004

AR Aluminum Rod Batch # 111385/1116577

BE 11/04/13

4- grind fwd cap weld on top surface only

5- Cut AFT end of tube at 170.9" as per dwg D3274 and deburr end.

6-Drill Aft cap pilot hole using DT8025

7 -Cleco DT8025 in position and install pilot hole drill Jig DT8742A,B,C,D. Drill 3/16" pilot holes as per Dwg D3274

8 -Remove inner indexing ridge on aft end of skidtube as per Dwg D3274 scribe batch #

9 -Open aft end cap holes to Ø0.208" as per Dwg D3274. Deburr aft end.

DP 11-4-14

| W/O: | | WORK ORDER CHANGES | | | | | |
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Page 3

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Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

114



QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

m 11 04 15 ①

116



QC

Quality Control

QC10- Inspect visual per QSI004- ground welds

0.00

Memo

0.00

Sub 4/13

70

120



HandFinish

Hand Finishing

Chemical Conversion Coat per QSI005 4.1

0.00

Memo

0.00

SAD
11-09-18

②

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Page 4

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Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



QC

Quality Control

QC3- Inspect Part Finish

0.00

Memo

0.00

11.05.11

150



Skidtubes

Skidtubes

Skidtubes

Memo

0.00

0.00

✓ 1-Open Ø0.313" and 0.375" crossbolt spacer holes as per Dwg D3274

✓ 2-Deburr crossbolt spacer holes as per Dwg D3274 and blow out chips from inside the tube

✓ 3-Bond web in place as per Dwg D3274 & QSI 015.

A/R ☐ Sikaflex-291 ☐ 116945 ☐Sikaflex expire date: ☐ 15 Jan 2012Start: ☐ 11.05.12 Time: ☐ 8:00 amFinish: ☐ 11.05.12 Time: ☐ 1:00 pm

(Adhere for 12 hours)

11.05.12

| W/O: | | WORK ORDER CHANGES | | | | | |
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Page 5

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QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool # Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

1 0 BE 11/05/11

170

Skidtubes

0.00



Skidtubes

Memo

0.00

Skidtubes

1-Bend AFT end of tube using bend prog. D3274 AFT as per dwg D3274. Install drop pins in crossbolt spacer holes to maintain web position.

2- DRILL PILOT HOLES FOR WEARPLATES USING D3274-1T2
OPEN HOLES TO .297" . Deburr3-DRILL TOE PIN HOLE .640" DIA AS PER DWG USING DT8935 FWD
END OF TUBE
DEBURR INSIDE OF HOLE AS NECESSARY (DO NOT ENLARGE HOLES)
REMOVE ANY FOREIGN OBJECTS INSIDE OF TUBES

4- Countersink crossbolt spacer holes as per Dwg D3274

5- prepare for welding

DP 11-5-18

BB 11/05/24

| W/O: | | WORK ORDER CHANGES | | | | | |
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NOTE: Date & initial all entries

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Page 6

[illegible]

Stop

...the ...

Customer:

Run Start

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

Stop

Abstract

p 4

4.6° - 2.94"

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

QC

Memo

0.00

Quality Control

190

Skidtubes

Skidtubes

Skidtubes

0.00

Memo

0.00

1-Insert D2649 & D3275-1 crossbolt spacers. Weld as per QSI 004 and Dwg D3274. Remember to back drill each hole before welding the other side. Use aluminum rod

A/R ☐ Aluminum Rod ☐

3-Grind cross bolt welds flush as per Dwg D3274.

4-Counterbore 5/16" x 0.750" deep as per Dwg D3274 and deburr.

e. Use

11/05/24

~~11/05/24~~ 11/05/25

BE 11/05/25

| W/O: | | WORK ORDER CHANGES | | | | | |
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Page 7

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Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

200

QC5- Inspect part completeness to step on W/O

0.00

8 u/05/26



QC

Memo

0.00

Quality Control

210

QC10- Inspect visual per QSI004- ground welds

0.00



QC

Memo

0.00

Quality Control

220

Pressure Wash per QSI005 4.3

0.00



HandFinish

Memo

0.00

Hand Finishing

Re-alodine tube as per QSI 005 section 4.1.2.1 do not acid etch

IX ~~Ø~~ M-L 11/05/30

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
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Page 8

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QtyReject
NumberInsp.
Stamp

230

White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

0.00



Powdercoat

Powder Coating

Memo

START TIME:

OVEN TEMPERATURE:

FINISH TIME:

0.00

1x ~~Ø~~ M-1 11/05/30

240

QC3- Inspect Part Finish

0.00



QC

Quality Control

Memo

0.00

1 ~~Ø~~ M 11/06/02

250

HandFinishing

0.00



HandFinish

Hand Finishing

Memo

0.00

✓ 1-Install Nut Plate as per Dwg D3274. Apply LPS-3 to Nut Plate and rivets.
A/R ☐ A ☐ LPS-3 ☐ M109956

✓ 2-Install inserts as per Dwg D3274. Use a drop of Sikaflex inside insert holes a
A/R ☐ ☐ Sikaflex-291 ☐ M116945 ☐
Sikaflex expire date: ☐ 12/01

1 ~~Ø~~ M 11/06/02

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Page 9

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Run Start



Stop



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|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

260



QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

Inspect Nut Plate & Inserts

0.00

8 ulobloz

270



HandFinish

Hand Finishing

HAND FINISHING RESOURCE #1

0.00

Memo

1-Install wearpads & gaskets as per Dwg D3274.

2-Install ring as per Dwg D3274

A/R ☐ Sikaflex-291 ☐ M116945Sikaflex expire date: ☐ 12/01

3-Inspect for foreign objects as per QSI 024

4-Spray inside of tube on both sides of web with LPS-3

A/R LPS-3 Batch: N/A

5-Install Aft Cap and seal with Sikaflex. Clean excess adhesive.

A/R ☐ Sikaflex-291 ☐ M116945Sikaflex expire date: ☐ 12/01

1 0 ulobloz

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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Work Order ID 66360

Friday, February 11, 2011 1:14:37 PM



Page 10

Item ID: D206-642-541

Accept



Setup Start



Revision ID:

Stop



Item Name: Replacement Skidtube

Start Date: 2/14/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 2/28/2011 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

280

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

8 w/06 603



290

Identify as per dwg & Stock Location: _____

0.00



Packaging

Memo

0.00

Packaging

PDP
66369

P 4/6/8

300

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/6/11
mf
11-06-08

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Picklist Print

Friday, February 11, 2011 1:14:33 PM

Page 1

Work Order ID: 66360

Parent Item: D206-642-541

Parent Item Name: Replacement Skidtube




Start Date: 2/14/2011

Required Date: 2/28/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:B 05.09.23 Revised per D206-642 Rev. J KJ/JLM
 IPP Rev:C 07-02-23 Added SS Wearplates & Gaskets JLM
 IPP Rev:D 07-12-06 replace NAS1515H3L to D3672-1 DD
 IPP Rev:E 08-04-17 as per PAR 08-015 DD verified by:EC
 IPP Rev:F 08-06-02 add comment DD verified by:EC
 IPP Rev:G 08-10-09 revise details DD verified by:EC

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| D2600-1-190  Extrusion Round 3" 206 | | Manufactured | No | | | 110 | Each | 43.0000 | 1 | 1 | | | |
| <div> <div>Location</div> <div>Loc Qty</div> <div>Loc Code</div> </div> <div> <div>LG</div> <div>43</div> <div></div> </div> <div> <div>47575</div> <div>2</div> <div></div> </div> <div> <div>59874</div> <div>41</div> <div></div> </div> | | | | | | | | | | | | | |
| D3285-1  Cap | | Manufactured | No | | | 110 | Each | 114.0000 | 1 | 1 | | | |
| <div> <div>Location</div> <div>Loc Qty</div> <div>Loc Code</div> </div> <div> <div>LG</div> <div>114</div> <div></div> </div> <div> <div>52511</div> <div>66</div> <div></div> </div> <div> <div>52647</div> <div>48</div> <div></div> </div> | | | | | | | | | | | | | |
| D3282-041  Float Web (206L/407) | | Manufactured | No | | | 150 | Each | 4.0000 | 1 | 1 | | | |
| <div> <div>Location</div> <div>Loc Qty</div> <div>Loc Code</div> </div> <div> <div>LG</div> <div>4</div> <div></div> </div> <div> <div>65292</div> <div>1</div> <div></div> </div> <div> <div>65293</div> <div>3</div> <div></div> </div> | | | | | | | | | | | | | |

66363 (1)

11-3-10
BB 1/10/13

11.05.11

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|--------------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Picklist Print

Friday, February 11, 2011 1:14:33 PM

Page 2

Work Order ID: 66360

Parent Item: D206-642-541

Parent Item Name: Replacement Skidtube

Start Date: 2/14/2011

Required Date: 2/28/2011

Start Qty: 1.00

Required Qty: 1.00

D2649 Manufactured No 190 Each 243.0000 12 12



Cross Bolt Spacer



BE 11/05/24
Q 68507 *12

Location Loc Qty Loc Code

| | | |
|-------|-----|--|
| LG | 243 | |
| 58545 | 2 | |
| 60652 | 4 | |
| 61496 | 2 | |
| 62889 | 11 | |
| 63359 | 3 | |
| 65317 | 221 | |

D3275-1 Manufactured No 190 Each 53.0000 12 12



Crossbolt Spacer



BE 11/05/24
Q 66109 *11
B 67767 *1

Location Loc Qty Loc Code

| | | |
|-------|----|--|
| LG | 53 | |
| 53453 | 8 | |
| 62399 | 1 | |
| 63546 | 19 | |
| 65295 | 25 | |

CR3212-4-03 Purchased No 250 Each 1,863.000 2 2



Cherry Rivet



u u106101

Location Loc Qty Loc Code

| | | |
|--------|------|--|
| ST311 | 1863 | |
| 110153 | 35 | |
| 111359 | 5 | |
| 112314 | 2 | |
| 114436 | 448 | |
| 114450 | 31 | |
| 114859 | 1342 | |

FA110139 42

Friday, February 11, 2011 1:14:34 PM

Shop Packet Print

Page 2

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Picklist Print

Friday, February 11, 2011 1:14:34 PM

Page 3

Work Order ID: 66360

Parent Item: D206-642-541



Parent Item Name: Replacement Skidtube

Start Date: 2/14/2011

Required Date: 2/28/2011

Start Qty: 1.00



Required Qty: 1.00

D3415-041 Manufactured No 250 Each 25.0000 1 1

 Nut Plate  ML 1106101

Location Loc Qty Loc Code

ST056 25

33842 25

CCR264SS3-3 Purchased No 250 Each 154.0000 2 2

 Cherry Rivet  ML 1106101



Location Loc Qty Loc Code

ST311 154

112314 4

113539 44

113973 106

ALS4-1032-130 Purchased No 250 Each 1,355.000 78 78

 Insert  ML 1106101

Location Loc Qty Loc Code

PKG11 1220

114723 220

116864 1000

ST282 96

110511 10

115911 86

ST381 39

114654 39

ML 117331 x78

Friday, February 11, 2011 1:14:34 PM

Shop Packet Print

Page 3

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Picklist Print

Friday, February 11, 2011 1:14:34 PM

Page 4

Work Order ID: 66360

Parent Item: D206-642-541



Parent Item Name: Replacement Skidtube

Start Date: 2/14/2011



Required Date: 2/28/2011

Start Qty: 1.00



Required Qty: 1.00

D3536-15 Manufactured No 270 Each 10.0000 1 1
  HL 1106101
Gasket

| <u>Location</u> | <u>Loc Qty</u> | <u>Loc Code</u> |
|-----------------|----------------|-----------------|
| FP | 1 | B66559 |
| 56055 | 1 | |
| FP011 | 8 | |
| 63568 | 8 | |
| FP11 | 1 | |
| 59238 | 1 | |

D3536-23 Manufactured No 270 Each 11.0000 1 1
  HL 1106101
Gasket

| <u>Location</u> | <u>Loc Qty</u> | <u>Loc Code</u> |
|-----------------|----------------|-----------------|
| FP011 | 1 | |
| 63570 | 1 | B66560 |
| ST | 10 | |
| 66240 | 10 | |

D3536-35 Manufactured No 270 Each 16.0000 1 1
  HL 1106101
Gasket

| <u>Location</u> | <u>Loc Qty</u> | <u>Loc Code</u> |
|-----------------|----------------|-----------------|
| FP012 | 16 | |
| 58683 | 1 | B67599 |
| 63579 | 1 | |
| 65573 | 2 | |
| 66237 | 12 | |

Friday, February 11, 2011 1:14:34 PM

Shop Packet Print

Page 4

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Picklist Print

Friday, February 11, 2011 1:14:34 PM

Page 5

Work Order ID: 66360

Parent Item: D206-642-541



Parent Item Name: Replacement Skidtube

Start Date: 2/14/2011

Required Date: 2/28/2011



Start Qty: 1.00

Required Qty: 1.00

D3536-39 Manufactured No 270 Each 19.0000 1 1
  all ulogalor
 Gasket



Location Loc Qty Loc Code

FP012 18
 63578 6
 66241 12
 FP12 1
 58215 1

D3535-15 Manufactured No 270 Each 3.0000 1 1
  all ulogalor
 Wearshoe



Location Loc Qty Loc Code

FP18 3 B66558
 63569 3

D3535-35 Manufactured No 270 Each 12.0000 1 1
  all ulogalor
 Wearshoe

Location Loc Qty Loc Code

FP018 12 B67598
 65926 12

D3535-39 Manufactured No 270 Each 13.0000 1 1
  all ulogalor
 Wearshoe

Location Loc Qty Loc Code

FP-18 13
 64076 13

Friday, February 11, 2011 1:14:34 PM

Shop Packet Print

Page 5

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Picklist Print

Friday, February 11, 2011 1:14:34 PM

Page 6

Work Order ID: 66360

Parent Item: D206-642-541









Parent Item Name: Replacement Skidtube

Start Date: 2/14/2011

Required Date: 2/28/2011

Start Qty: 1.00

Required Qty: 1.00

| | | | | | | | |
|---|--------------|----|-----------------|----------------|-----------------|---|--------------------------|
| D3535-23 | Manufactured | No | 270 | Each | 5.0000 | 1 | 1 |
|  | | | | | |  | <u>41</u> <u>u106101</u> |
| Wearshoe | | | | | | | |
| | | | <u>Location</u> | <u>Loc Qty</u> | <u>Loc Code</u> | | |
| | | | FP021 | 5 | 1366236 | | <u>41</u> |
| | | | 63571 | 4 | | | |
| D3537-3 | Manufactured | No | 270 | Each | 30.0000 | 1 | 1 |
|  | | | | | |  | <u>41</u> <u>u106101</u> |
| Wearpad | | | | | | | |
| | | | <u>Location</u> | <u>Loc Qty</u> | <u>Loc Code</u> | | |
| | | | FP17 | 30 | 1366230 | | <u>41</u> |
| | | | 65929 | 30 | | | |
| D3537-1 | Manufactured | No | 270 | Each | 39.0000 | 9 | 9 |
|  | | | | | |  | <u>41</u> <u>u106101</u> |
| Wearpad | | | | | | | |
| | | | <u>Location</u> | <u>Loc Qty</u> | <u>Loc Code</u> | | |
| | | | FP017 | 39 | 1368944 | | <u>41</u> |
| | | | 65057 | 39 | | | |
| AN960C10L | Purchased | No | 270 | Each | 25.0000 | 80 | 80 |
|  | | | | | |  | <u>41</u> <u>u106101</u> |
| washer | | | | | | | |
| | | | <u>Location</u> | <u>Loc Qty</u> | <u>Loc Code</u> | | |
| | | | ST245 | 25 | 1117291 | | <u>41</u> |
| | | | 107534 | 25 | | | |

Friday, February 11, 2011 1:14:34 PM

Shop Packet Print

Page 6

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Picklist Print

Friday, February 11, 2011 1:14:34 PM

Page 7

Work Order ID: 66360

Parent Item: D206-642-541

Parent Item Name: Replacement Skidtube

Start Date: 2/14/2011

Required Date: 2/28/2011

Start Qty: 1.00

Required Qty: 1.00

AN960C416 NAS1149C0463 Purchased No

270 Each 29.0000 1 1



washer

M117735



all 1/26/11

Location

Loc Qty

Loc Code

ST346

29

100993

29

D3672-1 Manufactured No

270 Each 1,149.000 2 2



Phenolic Washer



all 1/26/11

Location

Loc Qty

Loc Code

ST077

1149

42329

10

52505

139

64177

1000

AN3C4A Purchased No

270 Each 1,420.000 80 80



BOLT



all 1/26/11

Location

Loc Qty

Loc Code

ST350

1420

M117313

80

115300

25

116075

361

116590

34

116704

1000

AN4C5A Purchased No

270 Each 439.0000 1 1



BOLT



all 1/26/11

Location

Loc Qty

Loc Code

ST346

439

110552

1

112243

438

81

Friday, February 11, 2011 1:14:34 PM

Shop Packet Print

Page 7

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Picklist Print

Friday, February 11, 2011 1:14:34 PM

Work Order ID: 66360

Parent Item: D206-642-541

Parent Item Name: Replacement Skidtube

Start Date: 2/14/2011

Required Date: 2/28/2011

Start Qty: 1.00

Required Qty: 1.00

D2646

Manufactured No

270

Each

76.0000

1

1



Aft Cap



2/14/2011 11:06/01

Location

Loc Qty

Loc Code

FP-4

6

57332

6

FP6

16

52663

3

62678

12

63633

1

Return 2010

54

62678

54

2/14/2011 11:06/01

D3413-1

Manufactured No

270

Each

25.0000

1

1



Ring



2/14/2011 11:06/01

Location

Loc Qty

Loc Code

ST420

9

62961

9

ST473

16

51586

1

53446

5

65294

10

1366945

2/14/2011 11:06/01

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

DART

| | | | |
|-------------------------------|--------------------------------|---|------------------------|
| DESIGN CP | DRAWN BY PH | DART AEROSPACE USA, INC. PORT HADLOCK, WA | |
| CHECKED [Signature] | APPROVED [Signature] | DRAWING NO. D3274 | REV. D SHEET 1 OF 4 |
| DATE 06.12.19 | | TITLE SKIDTUBE ASSEMBLY SCALE NTS | |
| A | 04.03.15 | NEW ISSUE | |
| B | 04.08.09 | MOVE SADDLE HOLE: 42.14 WAS 42.76 | |
| C | 05.03.16 | ADD -043; NEW INSERTS | |
| D | 06.12.19 | NEW INSERTS, SS WEARSHOE + GASKET | |

RELEASED

07.02.12

DEO ATTACHED

| Qty -041 | Qty -043 | Part Number | Description |
|-------------|-------------|---------------|---|
| X | | D3274-041 | SKIDTUBE ASSEMBLY |
| | X | D3274-043 | SKIDTUBE ASSEMBLY |
| 1 | 1 | D2600-1-240 | EXTRUSION |
| 1 | 1 | D2646 | AFT CAP |
| 12 | 12 | D2649 | CROSS BOLT SPACER |
| 12 | 37 | D3275-1 | CROSS BOLT SPACER |
| 1 | 1 | D3282-041 | FLOAT WEB |
| 1 | 1 | D3285-1 | CAP |
| 1 | 1 | D3413-1 | RING |
| 1 | 1 | D3415-041 | NUT PLATE |
| 1 | 1 | D3535-15 | WEARSHOE |
| 1 | 1 | D3535-23 | WEARSHOE |
| 1 | 1 | D3535-35 | WEARSHOE |
| 1 | 1 | D3535-39 | WEARSHOE |
| 1 | 1 | D3536-15 | GASKET |
| 1 | 1 | D3536-23 | GASKET |
| 1 | 1 | D3536-35 | GASKET |
| 1 | 1 | D3536-39 | GASKET |
| 9 | 9 | D3537-1 | WEARPAD |
| 1 | 1 | D3537-3 | WEARPAD |
| 78 | 78 | ALS7-1032-130 | INSERT (or AKS4-1032-130, ALS4-1032-130, AELS-1032-130) |
| 80 | 80 | AN3C4A | BOLT |
| 1 | 1 | AN4C5A | BOLT |
| 1 | 1 | AN960C416 | WASHER |
| 80 | 80 | AN960C10L | WASHER |
| 2 | 2 | CCR264SS3-3 | RIVET |
| 2 | 2 | CR3212-4-03 | RIVET |
| 2 | 2 | NAS1515H3L | WASHER |

GENERAL NOTES:

1. TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.
2. DAMAGE TOLERANCE ON FWD BEND:
THERE SHOULD BE NO VISIBLE WRINKLES IN THE BEND FROM THE GROUND TO A HEIGHT OF 7 INCHES ABOVE THE GROUND. IT IS ACCEPTABLE TO POLISH OUT GOUGES UP TO 0.020 DEEP IN THE BENT PORTION OF THE TUBE. A MAXIMUM REDUCTION IN DIAMETER OF 0.150" IS ACCEPTABLE IN THE BENT PORTION OF THE TUBE.
3. ALL HOLES DRILLED ON CENTERLINES.
4. BOND D3282-041 FLOAT WEB INTO D3274-1/-3 OUTER TUBE WITH NON-STRUCTURAL SIKAFLEX-241/291 ADHESIVE PER DART QSI 015. ENSURE HOLES LINE-UP.
5. WELDING TO BE DONE PER DART QSI 004.
6. FINISH: - ACID ETCH, ALODINE ASSEMBLY PER DART QSI 005 4.1
- POWDER COAT WHITE (REF. 4.3.5.1) PER DART QSI 005 4.3
7. DRILL Ø0.297 HOLES FOR ALS7-1032-130 INSERTS USING DT3274-1T2 BEFORE FINISH. INSTALL ALS7-1032-130 INSERTS AFTER FINISH. SEAL WEARSHOE BOLTS WITH SIKAFLEX -241/-291.
8. SPRAY INSIDE OF TUBE WITH A COAT OF LPS LABORATORIES "LPS-3" AFTER FINISH AND INSTALLATION OF INSERTS. COAT ALL EXPOSED FASTENERS WITH LPS LABORATORIES "LPS PROCYON" AFTER FINAL ASSEMBLY, CLEAN EXCESS OFF POWDER COATING WITH MEK DEGREASER.

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| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-----------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng Prod Mgr | Approval QC Inspector |
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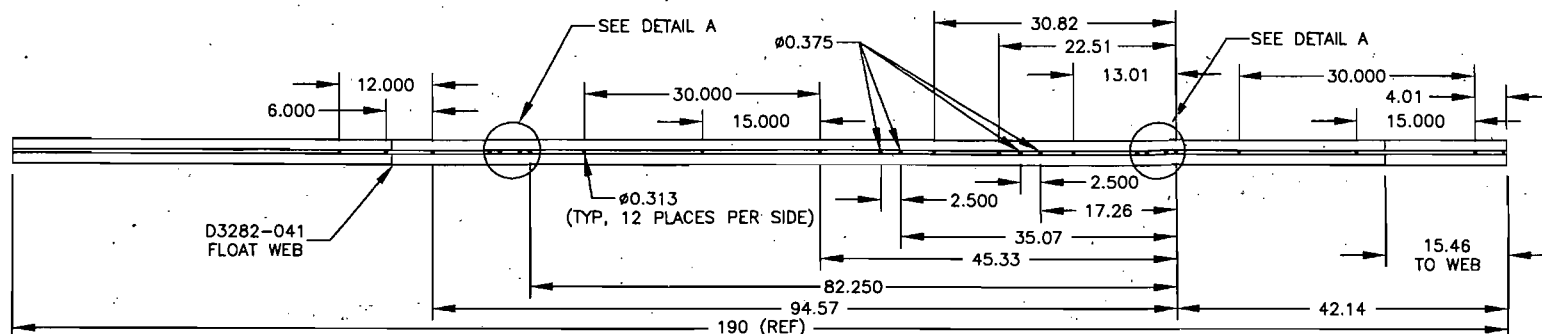
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

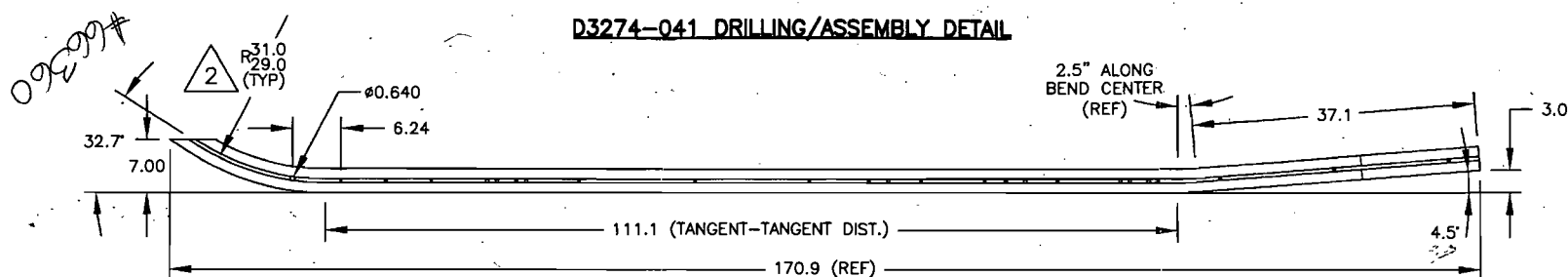
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| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

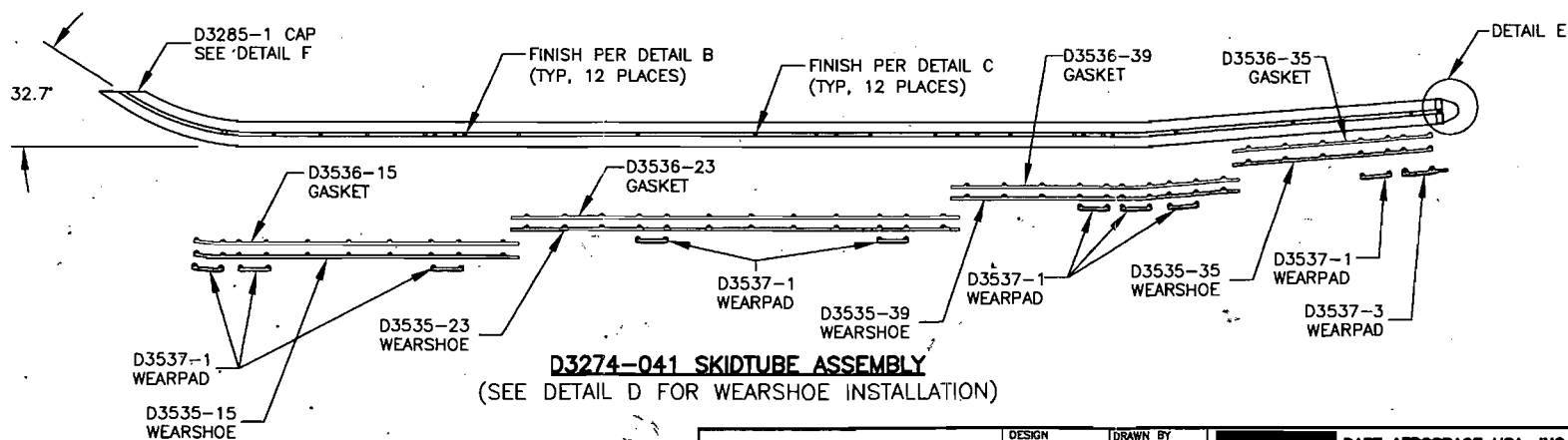
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D3274-041 DRILLING/ASSEMBLY DETAIL



D3274-041 BEND/DRILLING DETAIL



D3274-041 SKIDTUBE ASSEMBLY

(SEE DETAIL D FOR WEARSHOE INSTALLATION)

RELEASED

07.02.12

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| DESIGN | CP | DRAWN BY | PH | DART | DART AEROSPACE USA, INC. |
| CHECKED | # | APPROVED | # | DRAWING NO. | D3274. |
| DATE | 06.12.19 | TITLE | SKIDTUBE ASSEMBLY | REV. D | SHEET 2 OF 4 |
| | | | | SCALE | 1:15 |

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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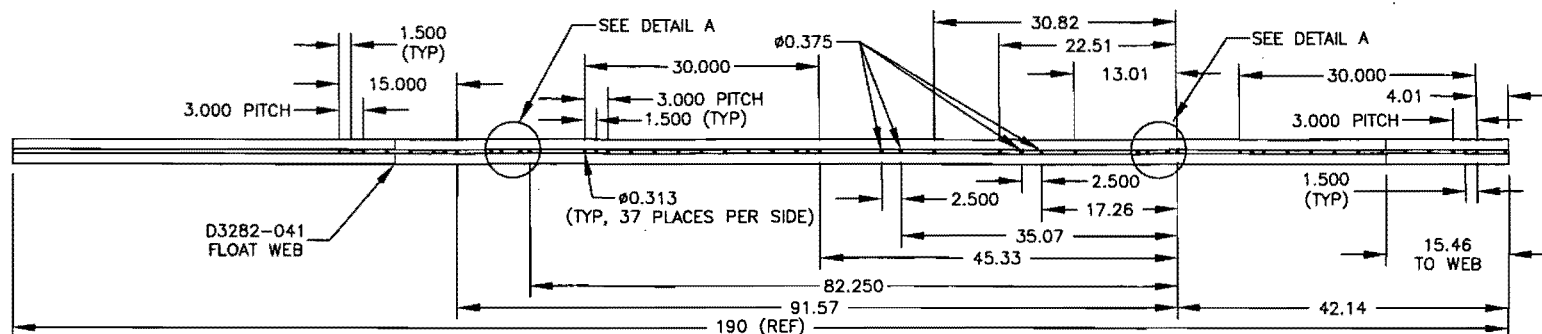
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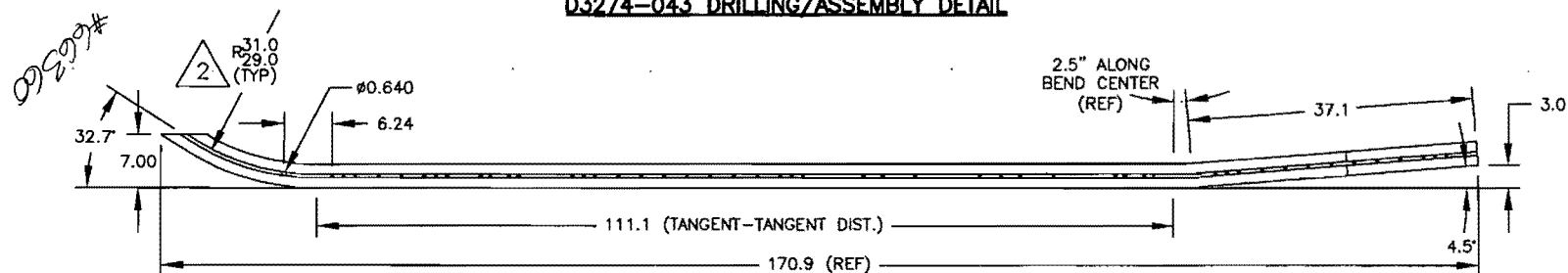
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| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

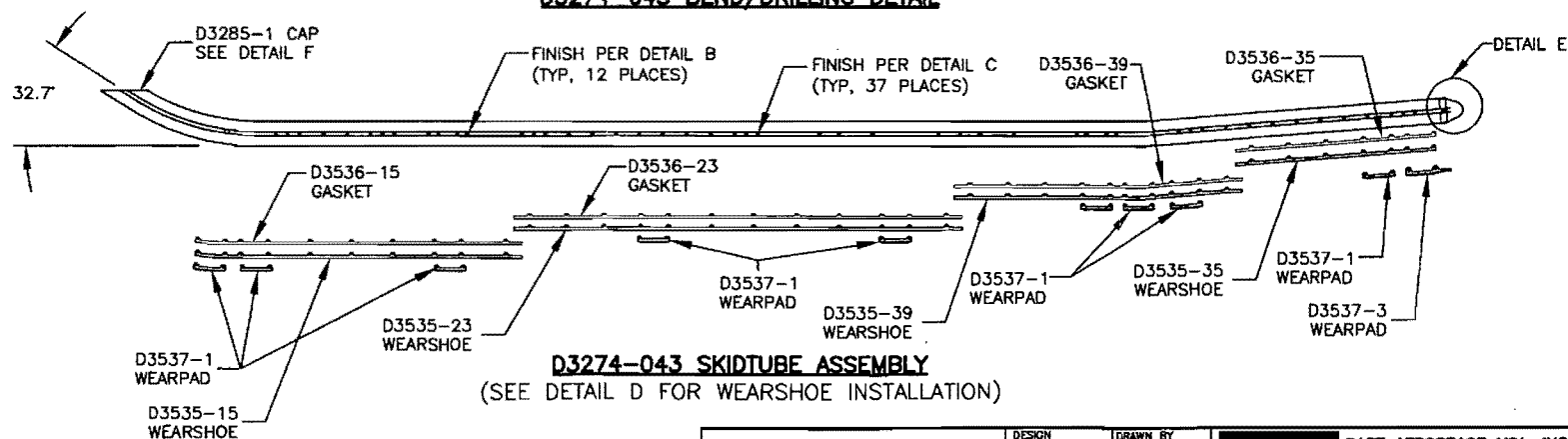
DEO ATTACHED



D3274-043 DRILLING/ASSEMBLY DETAIL



D3274-043 BEND/DRILLING DETAIL



D3274-043 SKIDTUBE ASSEMBLY
(SEE DETAIL D FOR WEARSHOE INSTALLATION)

RELEASED

07-02-12

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| CHECKED | APPROVED | CP | PH | DRAWING NO. D3274 | REV. D SHEET 3 OF 4 |
| DATE | 06.12.19 | TITLE SKIDTUBE ASSEMBLY | | SCALE 1:15 | |

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| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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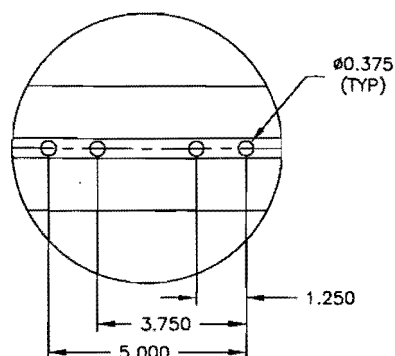
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

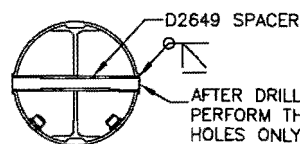
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|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

DETAIL A: DRILL DETAIL

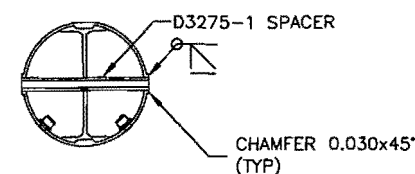


DETAIL B FOR 0.375 HOLES ONLY

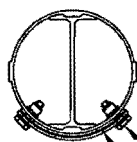


- AFTER DRILLING AND BENDING ASSEMBLY
PERFORM THE FOLLOWING FOR 0.375
HOLES ONLY:
1. CHAMFER HOLE 0.030x45°
 2. INSERT D2649 SPACER
 3. WELD INTO PLACE AND GRIND FLUSH
 4. C'BORE TO 0.313x0.75 DEEP

DETAIL C FOR 0.313 HOLES ONLY



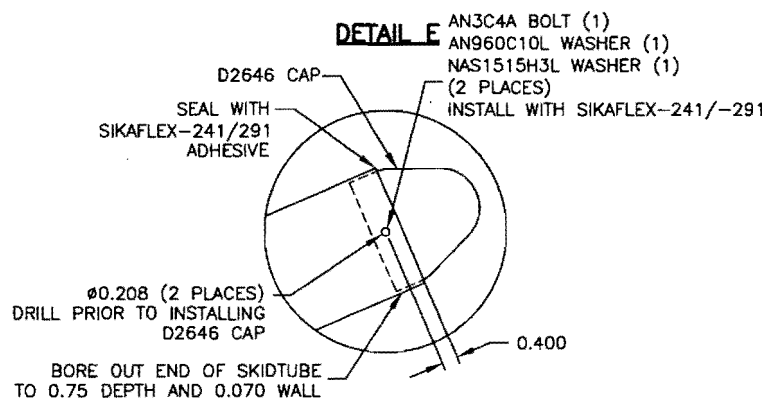
0.030x45°



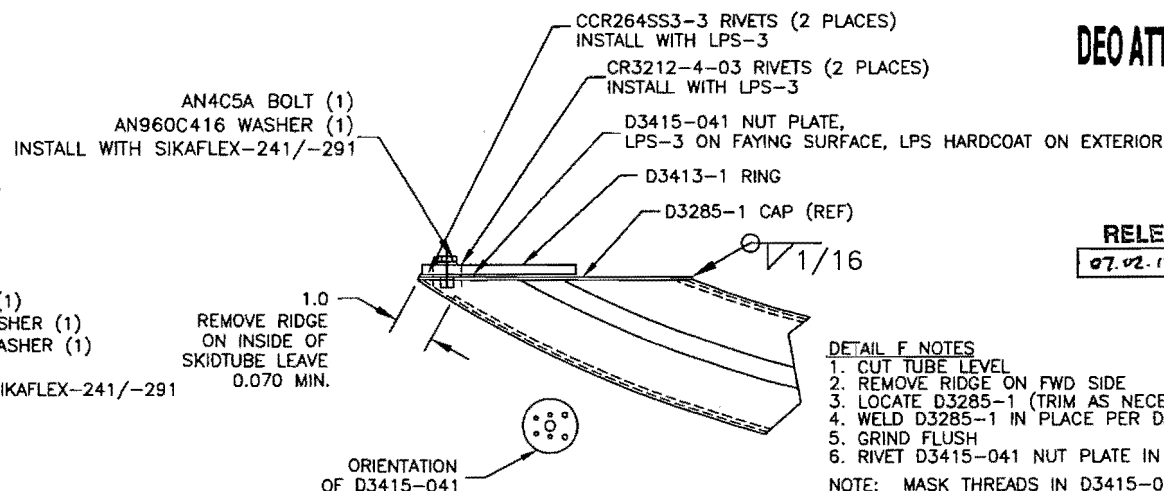
DETAIL D

- ALS7-1032-130 INSERT (1)
AN3C4A BOLT (1)
AN960C10L WASHER (1)
(78 PLACES)
GASKET/WEARSHOE/WEARPAD (REF)

DETAIL E



DETAIL F: END FINISHING DETAIL



DETAIL F NOTES

1. CUT TUBE LEVEL
 2. REMOVE RIDGE ON FWD SIDE
 3. LOCATE D3285-1 (TRIM AS NECESSARY)
 4. WELD D3285-1 IN PLACE PER DART QSI
 5. GRIND FLUSH
 6. RIVET D3415-041 NUT PLATE IN PLACE
- NOTE: MASK THREADS IN D3415-041
PRIOR TO FINISH

DEO ATTACHED

RELEASED
07.02.12

| | | | | |
|--|--|------------------|----------------------------|--|
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| | | DATE 06.12.19 | TITLE SKIDTUBE ASSEMBLY | |

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

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|----------------------|----------------------------|------------------------|--|-------------------------|---------------------------|--------------|
| DRAWING NO. D3274 | TITLE SKIDTUBE ASSEMBLY | REV. D | DART AEROSPACE USA, INC ENGINEERING ORDER | D.E.O. NO. D3274-D-1 | SHEET NO. SHEET 1 OF 1 | SCALE NTS |
| DRAWN <i>UP</i> | CHECKED <i>L</i> | MFG. APPR. <i>M</i> | APPROVED <i>MAP</i> | DE APPR. <i>#</i> | | |
| DATE 09.06.17 | DATE 09.06.23 | DATE 09/06/23 | DATE 09/06/23 | DATE 09.06.23 | | |

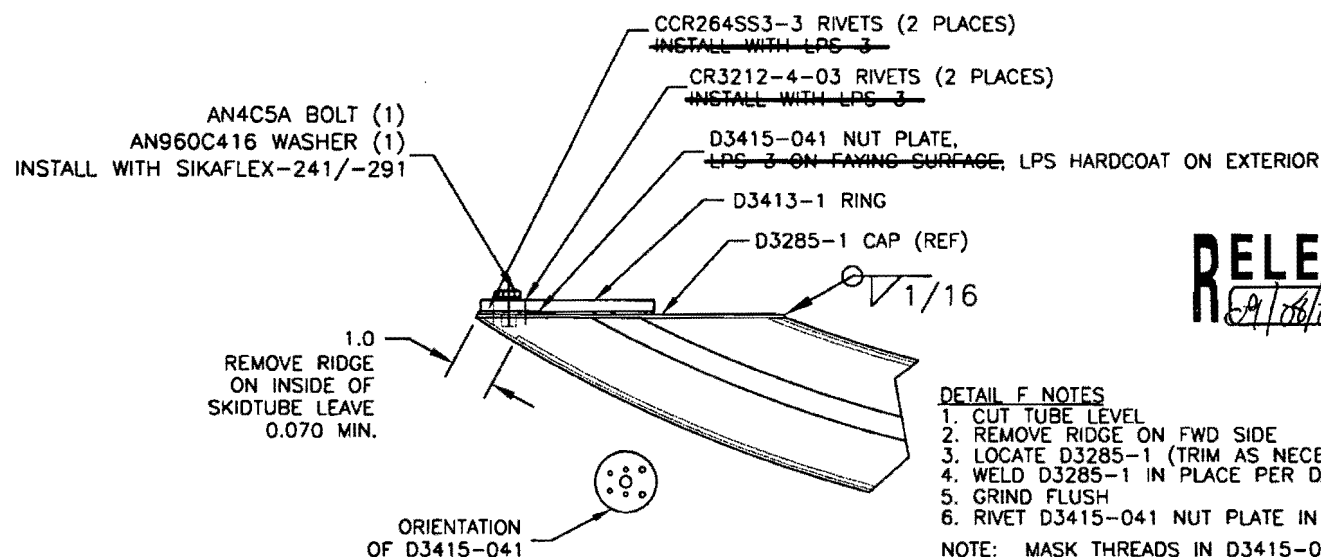
LPS-3 IS NO LONGER USED DURING ASSEMBLY OF SKIDTUBE.

AMEND NOTE 8: ~~"SPRAY INSIDE OF TUBE WITH A COAT OF LPS LABORATORIES 'LPS 3' AFTER FINISH AND INSTALLATION OF INSERTS.~~
COAT ALL EXPOSED FASTENERS WITH LPS LABORATORIES 'LPS PROCYON' AFTER FINAL ASSEMBLY, CLEAN EXCESS OFF
POWDER COATING WITH MEK DEGREASER."

AMEND DETAIL F AS SHOWN:

09/06/23

DETAIL F: END FINISHING DETAIL



RELEASED
09/06/23

DETAIL F NOTES

1. CUT TUBE LEVEL
2. REMOVE RIDGE ON FWD SIDE
3. LOCATE D3285-1 (TRIM AS NECESSARY)
4. WELD D3285-1 IN PLACE PER DART QSI 004
5. GRIND FLUSH
6. RIVET D3415-041 NUT PLATE IN PLACE

NOTE: MASK THREADS IN D3415-041
PRIOR TO FINISH

NO. 252

AWS D17.1.2001
QUALIFICATION TEST RECORD

Name: Barclay Elliott
Job number: 66358
Part number: D206 642 541
Description: 206
Welding Process: Tig[☒] Mig[]
Base material: Aluminum
Current: AC[☒] DC[]

TEST REQUIREMENTS AND RESULTS

Visual: pass[☒] fail[]
Penetration: pass[☒] fail[]

UNACCEPTABLE

Cracks: pass[☒] fail[]
Undercut: pass[☒] fail[]
Pin holes: pass[☒] fail[]
Overlap (cold lap): pass[☒] fail[]
Porosity (surface): pass[☒] fail[]
Coloration: pass[☒] fail[]

Qualifier Sat. Cup Date of Test Coupon 11-05-09

Welder Barclay Elliott Date of Test Coupon 11-05-09

The above named individual is qualified in accordance with AWS D17.1.2001 to weld

